

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MARCH 21, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

5330 LANCASTER CEMETERY DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LANCASTER - CBD	0.00	3.05	3.05	0.00	3.05
LANCASTER - FOX FIELD	0.00	5.26	5.26	0.00	5.26
LANCASTER - AMARGOZA	0.00	38.34	38.34	0.00	38.34
LANCASTER - RESIDENTIAL	0.00	9.97	9.97	0.00	9.97
LANCASTER - RP# 5	0.00	33.69	33.69	0.00	33.69
LANCASTER - RP# 6	0.00	60.61	60.61	0.00	60.61
LANCASTER - RP# 7	0.00	3.50	3.50	0.00	3.50
AGENCY TOTAL	\$0.00	\$154.42	\$154.42	\$0.00	\$154.42
ALLOCATED / DISTRIBUTED			154.42	0.00	154.42
BALANCE DUE			\$0.00	\$0.00	\$0.00